

Enter District Name

MATCH FUNDING WORKSHEET

Reporting Period: July 1 to June 30, Previous Fiscal Year

**** Report ONLY Local Funds & Services Which You Believe Are Eligible For State Match On This Worksheet!! ****

For help determining which local funds and services are eligible for State match refer to the Reference Manual for Districts available on the Commission website or contact the Commission's district support staff.

LOCAL FUNDS (CASH ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
Bonner County Commissioners		\$18,000.00
TOTAL FUNDS FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ -

LOCAL SERVICES (IN-KIND ONLY) - Add lines as needed

Local Government Entity or Organization	Description	Value
TOTAL SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 18,000.00-
TOTAL FUNDS AND SERVICES FROM LOCAL GOVERNMENTS & ORGANIZATIONS:		\$ 18,000.00 -

Enter District Name

Utilization of State Base and Match Funds Report

In the space below or in an attached word document briefly describe how your district utilized the State base and match funds you received during the previous fiscal year.

The minimum level of detail required in this report is to break expenses into the following three categories and indicate how much of the district base and match funds were spent on: 1) Personnel; 2) Operating Costs, and; 3) District Conservation Projects.

Allocated Funds	\$14,500.00
Match Funding:	\$24,073.55
Total:	\$38,573.55

Personnel Cost:

District Employee Travel & Lodging	\$ 300.00
District Employee Mileage:	\$ 1,500.00
District Employee Wages:	\$ 22,000.00
PERSONNEL TOTAL	\$ 23,800.00

Operating Costs

Printing/office Supplies	
Meeting Registration/	\$1,500.00
Supplies Audit Cost	\$ 500.00
Data/Internet/Website	\$6,750.00
	\$1,500.00
Operating Total:	\$10,250.00

Conservation Projects:

Public outreach & education	
Materials:	\$4,523.55
Project Total:	\$4,523.55



County Warrant
Bonner County
 1500 Highway 2, Suite 336
 Sandpoint, Idaho 83864

COLUMBIA BANK
 34-827-1251

Vendor
 Number
 2029

Check
 Date
 12/12/2023

Check
 Number
 159052

\$18,000.00

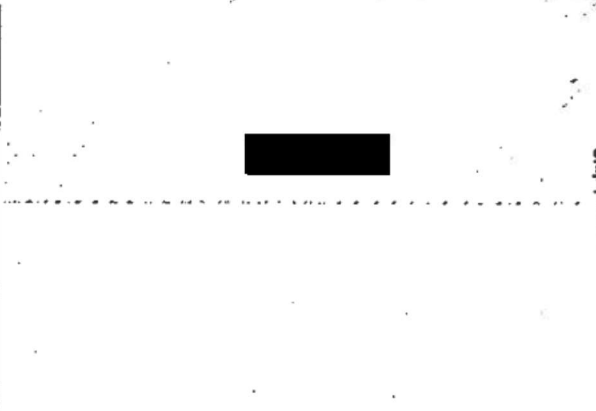
Eighteen Thousand Dollars and 00 Cents

Pay **BONNER SOIL & WATER CONSRVTN DIST.**
 To the **1224 WASHINGTON AVE STE 101**
 Order Of **SANDPOINT, ID 83864-0000**

[Signature]
 Authorized Signatory MP



11 Discard if open - 11 Security Features
 If you find any of these features, the check is counterfeit. Do not cash or deposit it. If you find any of these features, the check is counterfeit. Do not cash or deposit it. If you find any of these features, the check is counterfeit. Do not cash or deposit it.



DO NOT WRITE AFTER THIS LINE OR AFTER DEPOSIT
 Credit to the Account of the
 Payee
 Absence of Endorsement Line
 Uniqua Bank

Bonner Soil and Water Conservation District

1224 Washington Ave Suite 101

Sandpoint, ID 83864

County allocation

DATE 12/19/23

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS || CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

Columbia Bank

	DOLLARS	CENTS
CURRENCY		
COIN		
TOTAL CASH		
CHECKS		
1 Bonner	18,000	00
2		
3		
4		
5		
6		
7		
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21		
22		
23		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	

TOTAL ITEMS

\$

18000.00

PLEASE NOTE!! This Letter of Support Must be Completed in Full by the Donating Entity!!

From: (Name of Donating Entity): Bonner County

Date: 7/30/24

To Whom It May Concern:

Pursuant to section 22-2727, Idaho Code and IDAPA 60.05.04 we are providing this letter to formally document our donation of the following funds and services to the Bonner Soil & Water

Conservation District during the 2024

State fiscal year (July 1 - June 30). We understand that the Idaho Soil and Water Conservation Commission (SWCC) may allocate to the conservation district matching funds in a sum not to exceed twice the value of local funds and services received by the conservation district, provided that the legislature has appropriated adequate State funds to SWCC to meet requested match.


The funds and services itemized below were provided for the general purposes of the conservation district. None of the itemized funds and services were provided for special projects, for use as required match for specific grants or projects, or on a fee-for-service basis.

The stated value of donated services is based upon the open market value of those services.

In the space below, itemize funds and services donated to the District. For donated services, list each service provided and the value of that service as separate items. Attach additional pages if necessary.

General Funds

Total value of donated funds and services: \$ 18,000.00



Signature - *By signing this letter I affirm that I am an authorized representative of the local organization or government named above and that the information provided herein is true and accurate. I agree to provide the Idaho Soil and Water Conservation Commission with any information requested to confirm the accuracy of the information provided above.*

Michael Rosedale
Printed Name

Clark
Title

1500 Hwy 2, Ste 336, Sandpoint, ID. 83864
Mailing Address

208 265 1437
Phone Number (required) Email Address (optional)

IDAHO SOIL & WATER
CONSERVATION COMMISSION

FINANCIAL & MATCH REPORT
CERTIFICATION

DISTRICT: **Bonner**

FOR FISCAL YEAR: **2024**

PERIOD:
JULY 1, 2023 TO JUNE 30, 2024

DUE :
August 16, 2024

CERTIFICATION

On behalf of my local Board of Supervisors, I hereby certify that the attached Financial & Match Report is true and accurate, and further submit said Report for the above named District and fiscal year.

A copy of this Financial & Match Report and supporting documents shall be kept at the District office and is available for public inspection.

Dale Van Stone

Board Supervisor Signature

DALE VAN STONE

Printed Name

7/2/24

Date

208.255.9911

District Telephone

sarah.garcia@id.nacdnet.net

District Email Address

FOR SWC USE ONLY:

DATE OF CONFIRMATION: